

WORK AUTHORIZATION/ESTIMATE (MAINTENANCE MANAGEMENT)

NAVFAC 116 J22 (10-74) S/M 0105-LF-002-7110
 Supersedes NAVDOCKS 2333 and 2336

Instructions for completing form are contained in NAVFAC MO-321

3. JOB ORDER NO.
25067

1. ACTIVITY
 Facilities Management Department, NHCLNC

2. ACTIVITY CODE
068093

4. ESTIMATE NO.

5. REQUESTED STARTING DATE

6. PRIORITY

7. INSPECTION GENERATED
 YES NO

8. FACILITY NO.
HP 1300

9. EQUIPMENT NO.

10. RPI CAT CODE

11. COST ACCOUNT CODE
R1-7016

12.

13.

14.

15. NAVY ACCOUNTING DATA

a. APPROPRIATION SYMBOL AND SUBHEAD
1751804.1880

b. OBJECT CLASS

c. BUREAU CONTROL NUMBER
680930

d. AUTH. ACCOUNTING ACTIVITY

e. TRANS CODE

f. PROPERTY ACCTG. ACTIVITY
67001

g. COST CODE

16. FOR FURTHER INFORMATION CALL (Name and telephone)

17. SKETCH/PLAN ATTACHED IF "YES" INDICATE NUMBER
 YES NO

18. LABOR CLASS CODE (Except for overhead)
07

19. JOB TITLE

Alterations VET Clinic Bldg 1300

20. GENERAL JOB DESCRIPTION

Transfer funds to Marine Corps Base Maintenance to provide alterations as shown on attached sheet

J.O. # 0308 AS OF Dec 16, 3100T ON
 2nd QTR FY 86 April

Completed

21. ESTIMATE

a. BREAKDOWN OF WORK				b. SUMMARY OF ESTIMATE				
JOB PHASE NO. (1)	WORK CENTER (2)	DESCRIPTION (3)	EST. HOURS (4)	WORK CENTER (5)	LABOR HOURS (6)	LABOR (7)	MATERIAL (8)	TOTAL ESTIMATE (9)
		AS ABOVE						13,911
		ON 29 MAR 86						
		DOORS + WIRE NOT OFFICE						
				TOTAL				13,911

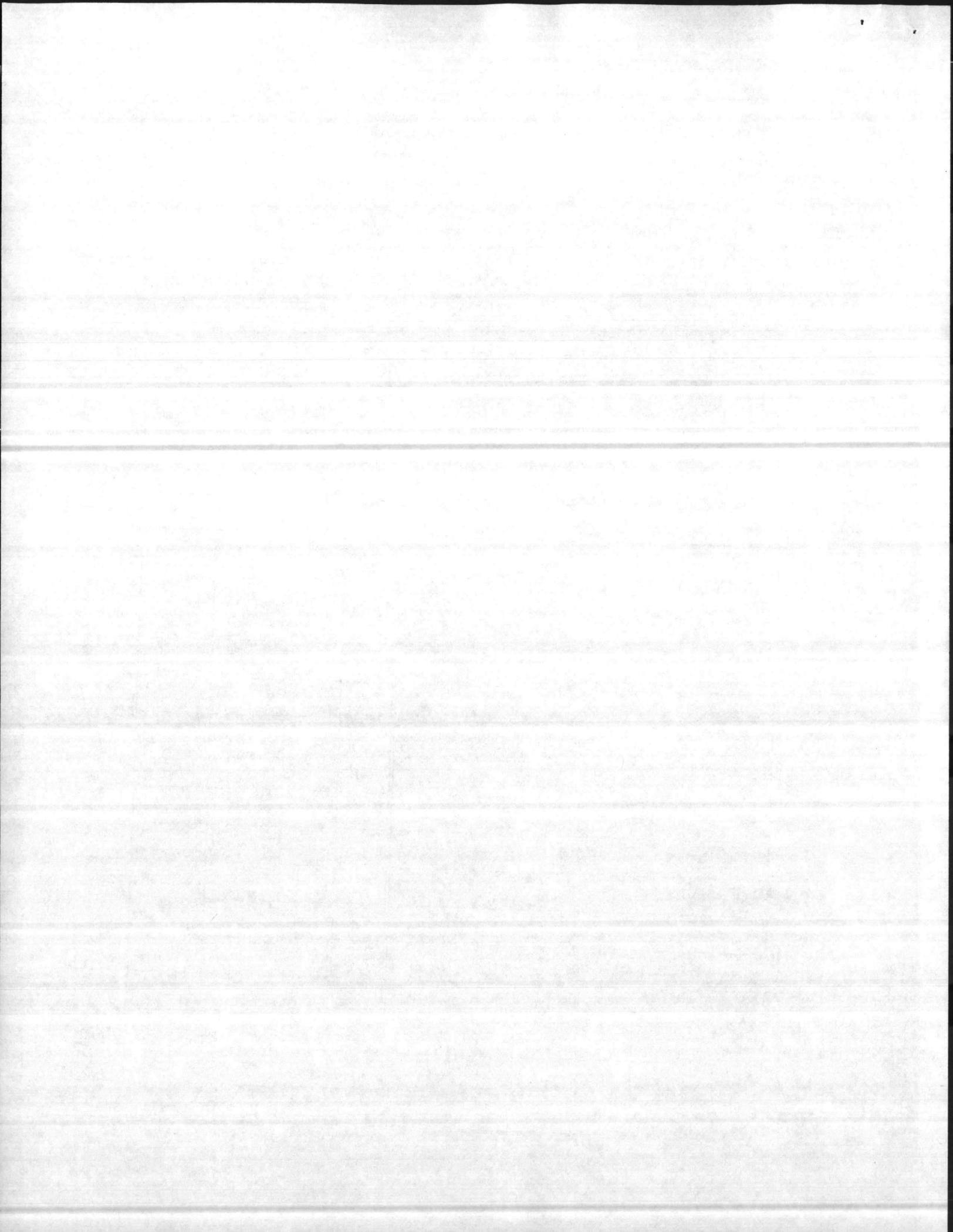
22. DISTRIBUTION

MCD								
ADP								
c. CONTINGENCY								
d. OVERHEAD AND/OR SURCHARGE								
e. GRAND TOTAL								13,911

23. AUTHORIZED WORK TO BE PERFORMED (Signature)
 R.V. RICHARDS, LTJG CEC USN

TITLE
 Head, Fac Mgt Dept

DATE
 1 Aug 85





UNITED STATES MARINE CORPS
Base Maintenance Division
Marine Corps Base
Camp Lejeune, North Carolina 28542

IN REPLY REFER TO
11000
MAIN
24 JUL 1995

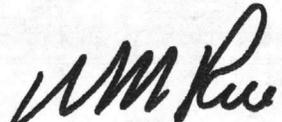
From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune
To: Facilities Management Department, Naval Hospital,
Camp Lejeune (Attn: LTJG Richards or Mr. E. B. Morris)

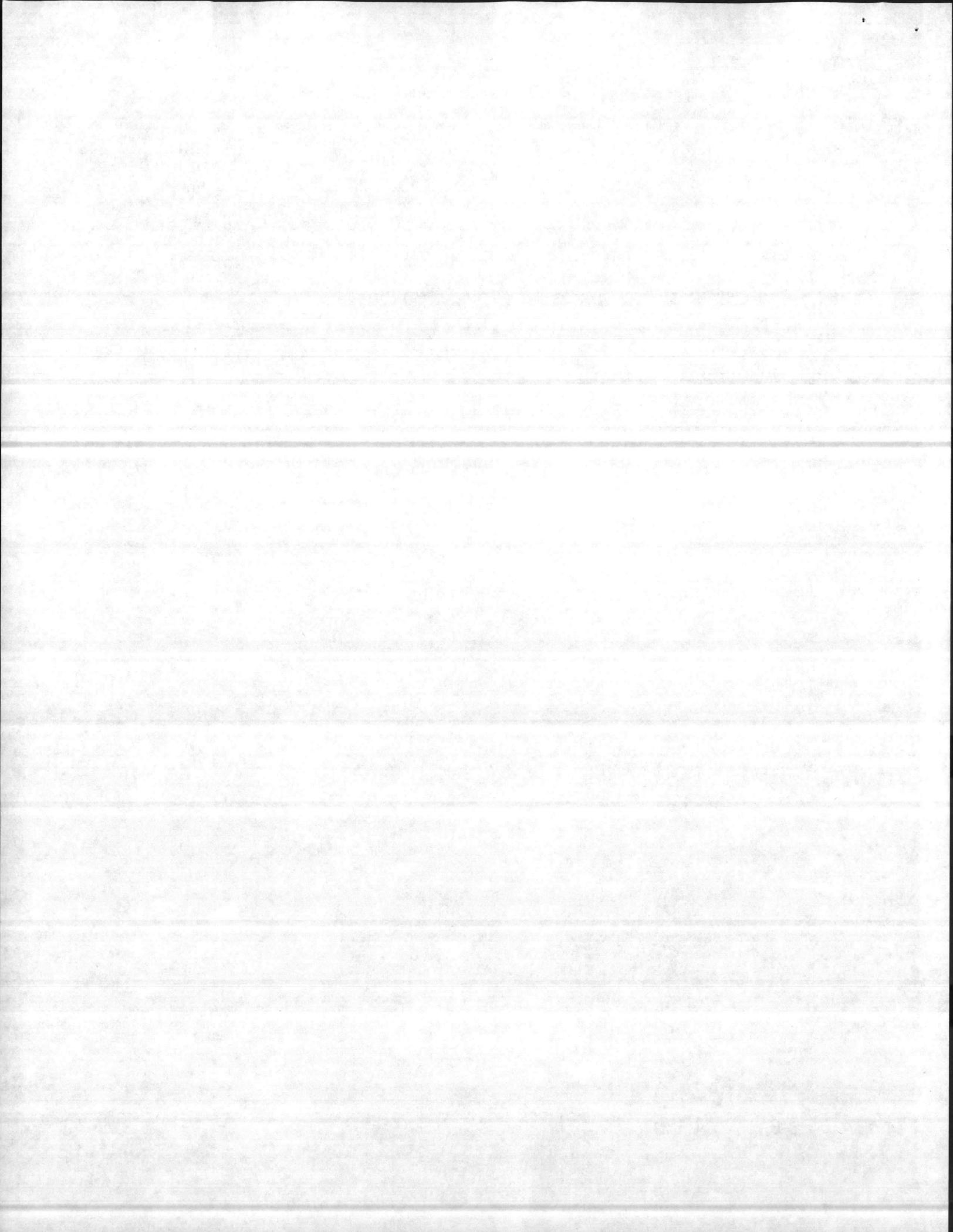
Subj: COST ESTIMATE FOR WORK REQUEST #1300521

Ref: (a) Your wk req #1300521

Encl: (1) Cost Estimate

1. Per the reference, the enclosure is forwarded.
2. Point of contact for additional information is Mr. Mike Strain, X5809.


W. M. RICE



JOB ORDER (CONTROLLED MAINTENANCE)
MCBCL 11014/18 (REV. 12-80)

Activity Accounting No.		W.C.	Distb. Date-By	Job Order No.
Appropriation		F/SFC	Program/Budget	Facility No. 1300
Allotment/Project		Subhead	Approval Document	AC/S Fac. Proj. No.
WGC 05		CAC	Requester B071-7	Reg. No. 1300521
Type Of Work		Sketch/Plan Attached <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Special Instr.

For Further Information Contact:

LTJG RICHARDS OR E.B. MORRIS 451-4900

General Job Description

REMOVE & REINSTALL PLASTER, INSTALL CERAMIC WALL TILE,
DOORS, WATER HEATER, & COMMODOE PARTITIONS

NOTE: REMOVE AND DISPOSE OF ASBESTOS MATERIAL AS PRESCRIBED IN OPNAVINST

6260.1A. CONTACT MR. McCLOSEY PH. 5707/2707 TWO WEEKS PRIOR TO START OF THE WORK

AC/S Fac. Projects:

The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

Starting Date:

Complete By:

Completed Date:

Phase No.	Work Center	Breakdown of Work Description	Summary of Estimates					
			Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
1	62A	REMOVE ASBESTOS	22	62-A ^E	39	666	127	793
		INSULATION & REINSTALL		61A ^E	44	714	722	1436
		SH # 4-6		41 ^E	55	901	1003	1904
				71 ^E	12	146	-	146
2	62A	REMOVE ABANDON STEAM &	17	44 ^E	241	4116	1253	5369
		CONDENSER PIPE & RADIATOR		51 ^E	41	700	452	1152
		& WATER HEATER		43 ^E	29	471	93	564
		SH#		63 ^S	15	256	1582	1838
				53 ^E	4	69	493	562
				72	EQUIP	chg.	13	13
		73	VEH	chg.	134	134		
TOTALS					480	8039	5872	13,911

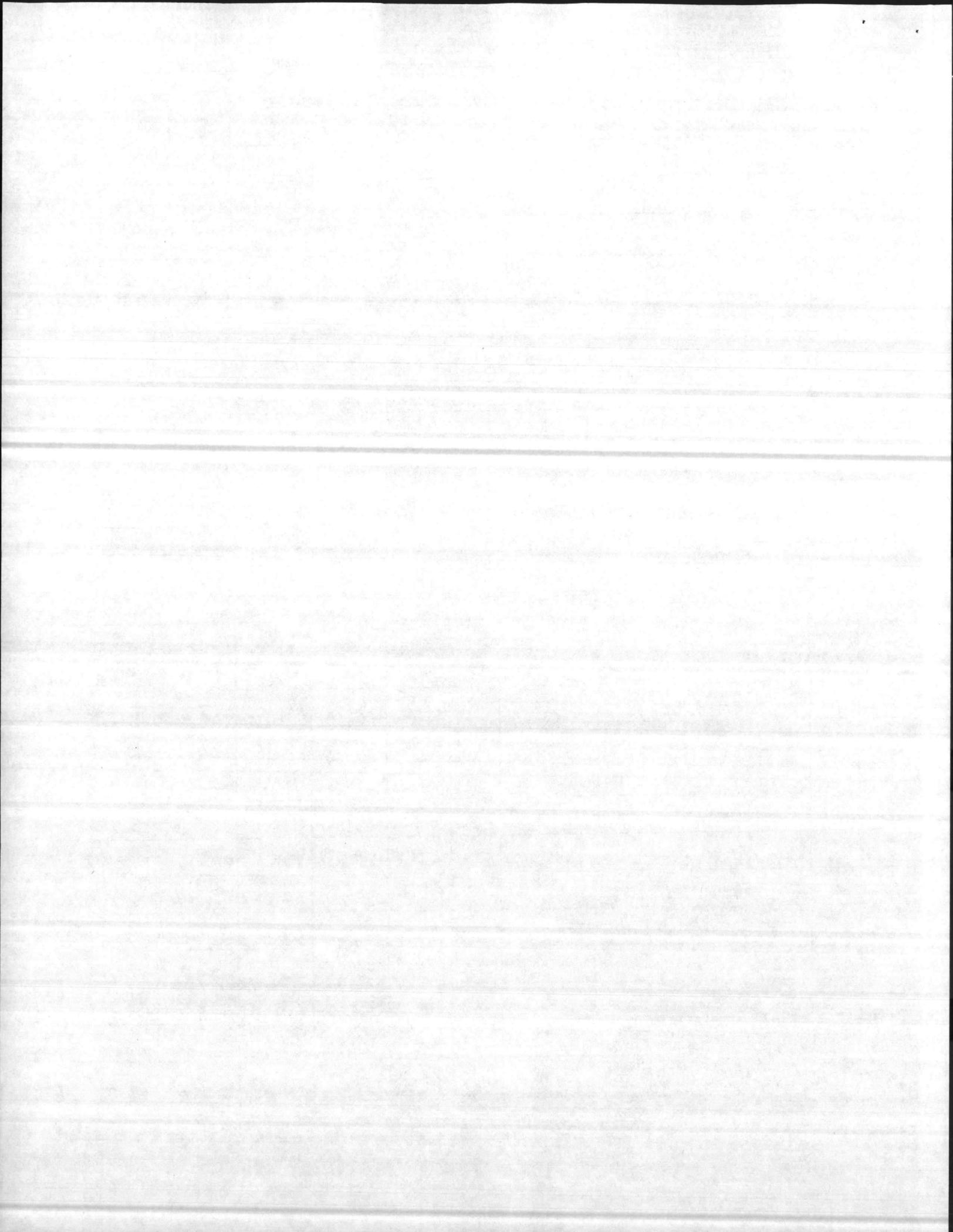
For Continuation See Sheets L Thru 3

Prepared By: Jackie Hatcher

Reviewed By:

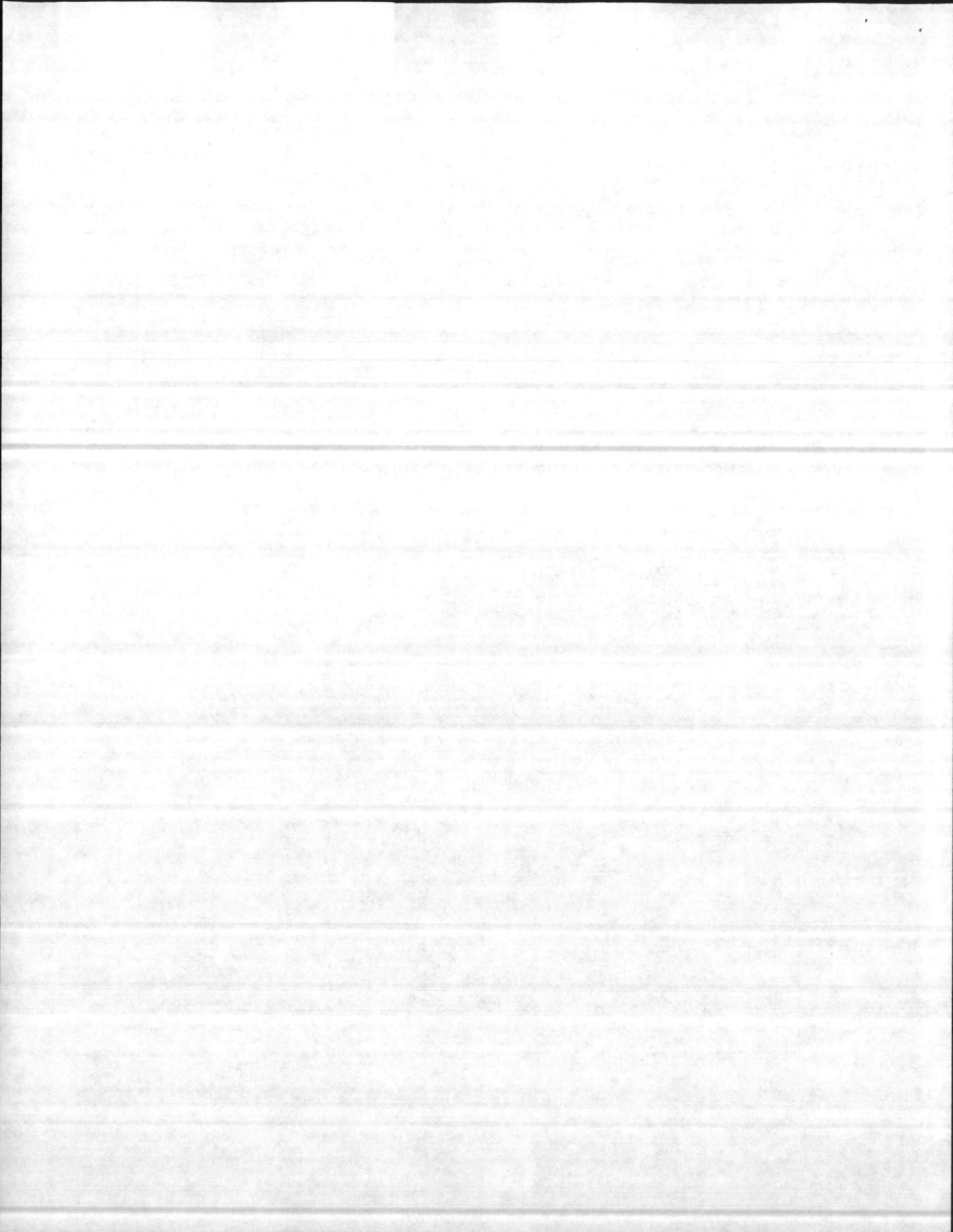
Authorized By (Signature):

Date:



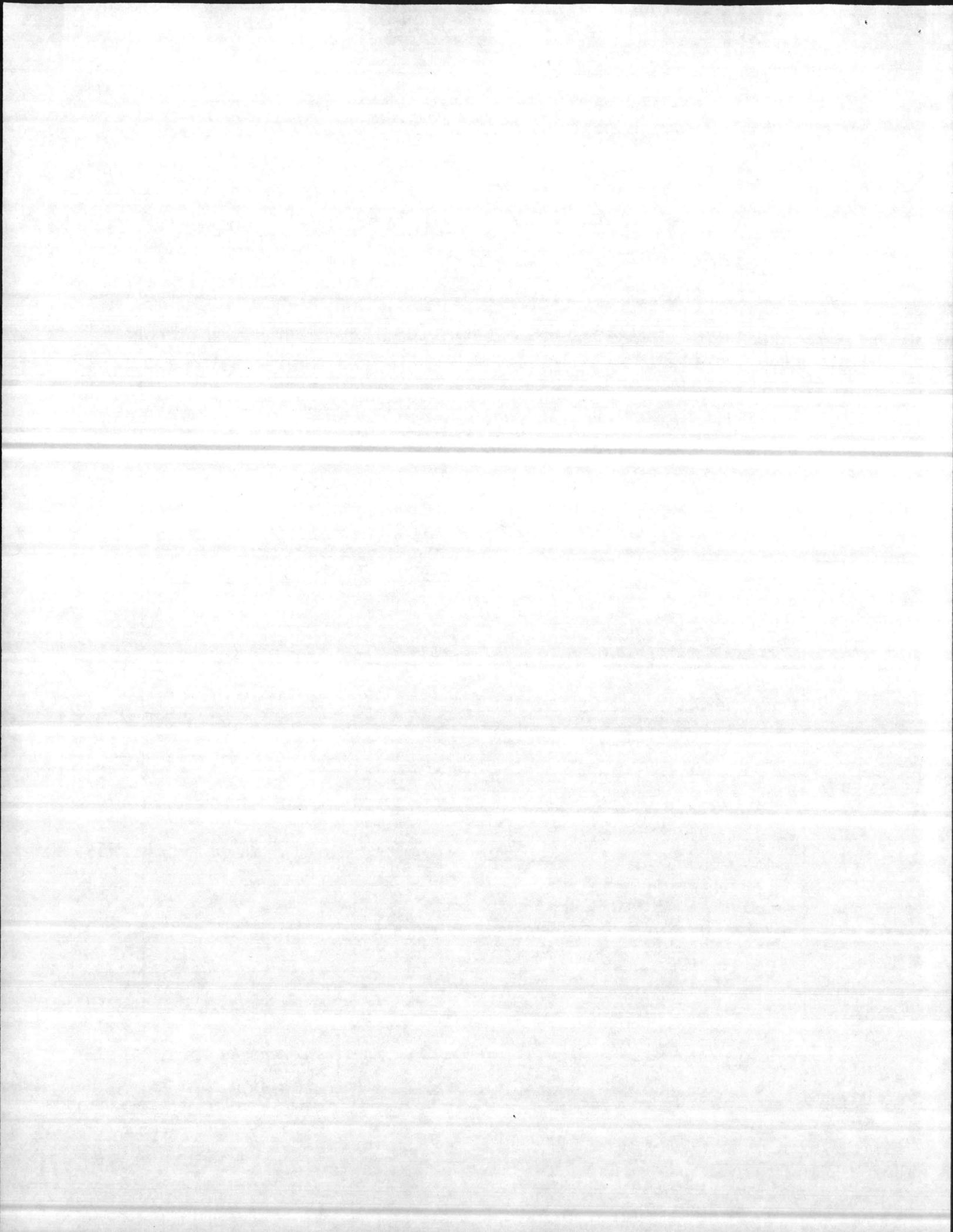
BREAKDOWN OF WORK

WORK CENTER	DESCRIPTION	EST. HOURS
3- 61A	DISCONNECT, REMOVE, AND REINSTALL PLUMBING FIXTURES, INSTALL WATER HEATER SH# 7-14	44
4- 41	REMOVE CABINETS, COUNTER, DOORS, JAMBS, FLOOR TILE AS LISTED ON INSP. SHEETS SH# 15-23	24.5
5- 71	BREAK OUT WALLS & FOOTER AS LISTED ON INSP. REPORT SH# 24-26	
6- 44	MAKE REPAIRS AS LISTED ON INSPECTION REPORT SH# 27-31	241
7- 51	MAKE REPAIRS AS LISTED ON INSPECTION REPORT SH# 32-40	41
8- 41	FABRICATE COUNTER & CABINETS AS LISTED ON INSPECTION REPORT SH# N/A	31
JOB ORDER NO.	FACILITY NO. 1300	



BREAKDOWN OF WORK

WORK CENTER	DESCRIPTION	EST. HOURS
9- 71	CLEAN-UP AND HAUL AWAY DEBRIS FROM JOB SITE SH # N/A	
10- 53	Install window unit Heat & Cooling unit SH # 41	4
11- 633	INSTALL NEW DOORS ASSIST WC 44 TO SET FRAMES AS NEEDED. SH # 42-49.	15
12- 43	PAINT TWO COATS, AS PER INSPECTION REPORT SH # 50-52	29
JOB ORDER NO.	FACILITY NO. 1300	



THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.

2. DOCUMENT NUMBER
N6809385P000039

3. REFERENCE NUMBER
4. FUNDS EXPIRE ON
31 Aug 86

5. WORK COMPLETION DATE
6. DATE PREPARED
20 Aug 85

7. AMENDMENT NO.

8. FROM: Commanding Officer
Naval Hospital
Camp Lejeune, NC 28542-5008

9. FOR DETAILS CONTACT:
R. V. RICHARDS, LTJG CEC USN
Ext. 4900

10. TO: Commanding General
UIC Marine Corps Base
67001 Camp Lejeune, NC 28542-5001

11. MAIL BILLINGS TO

12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS

A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1751804	1880	000	68093	0	000612	2D	25067Q	PP5P00003900	\$13,911.00
TOTAL THIS DOCUMENT										\$13,911.00
CUMULATIVE TOTAL										\$13,911.00

13. THIS ORDER IS ISSUED AS A PROJECT ORDER AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON A FIXED PRICE COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER: 1, 2, 3, 4, 5, and 6.

14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS

Provide funds for alterations to Veterinary Clinic, Bldg. 1300, for Naval Hospital, Camp Lejeune, NC.

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.

AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)
S. L. FISH, LCDR MSC USN, Fiscal Officer

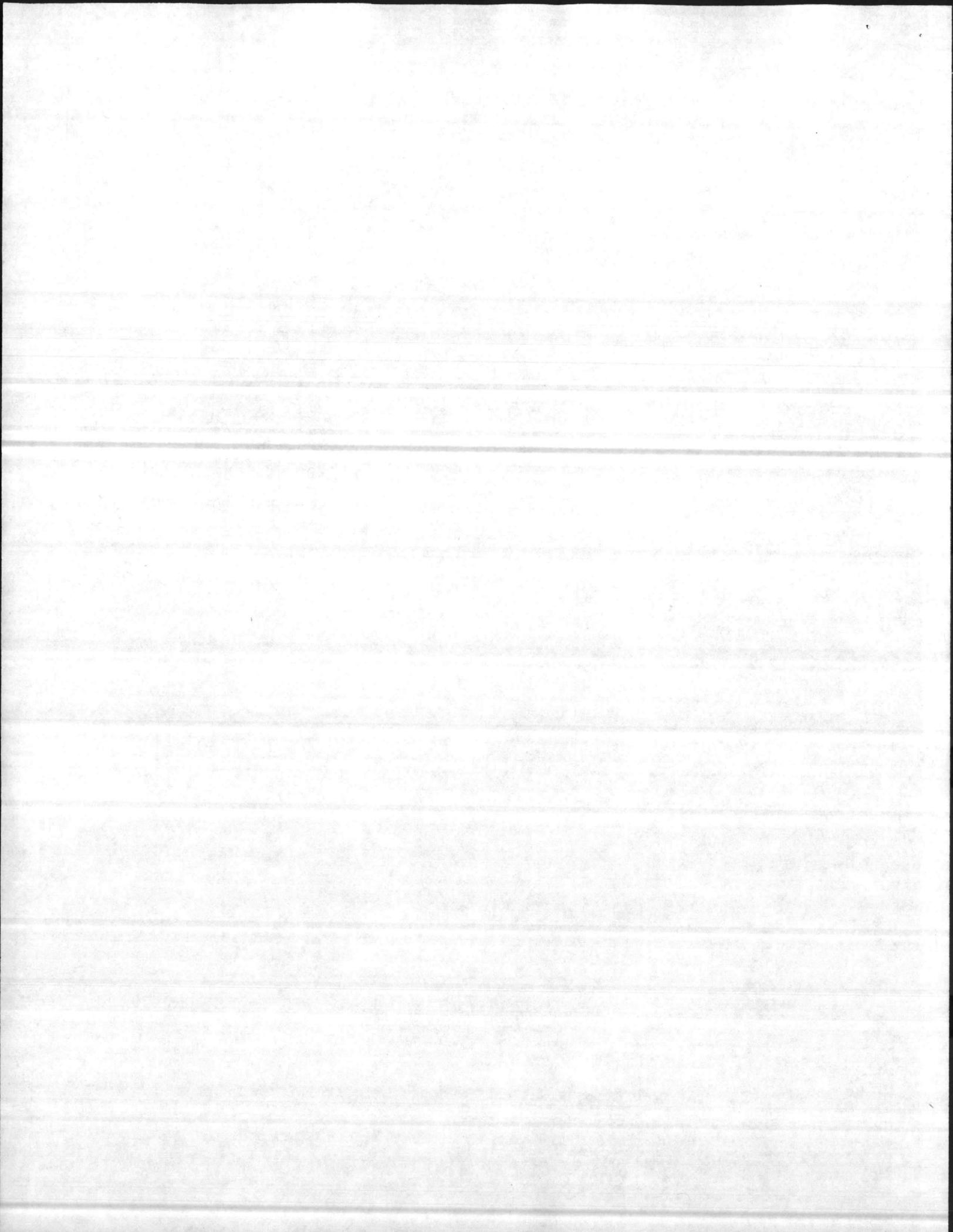
DATE
20 Aug 85

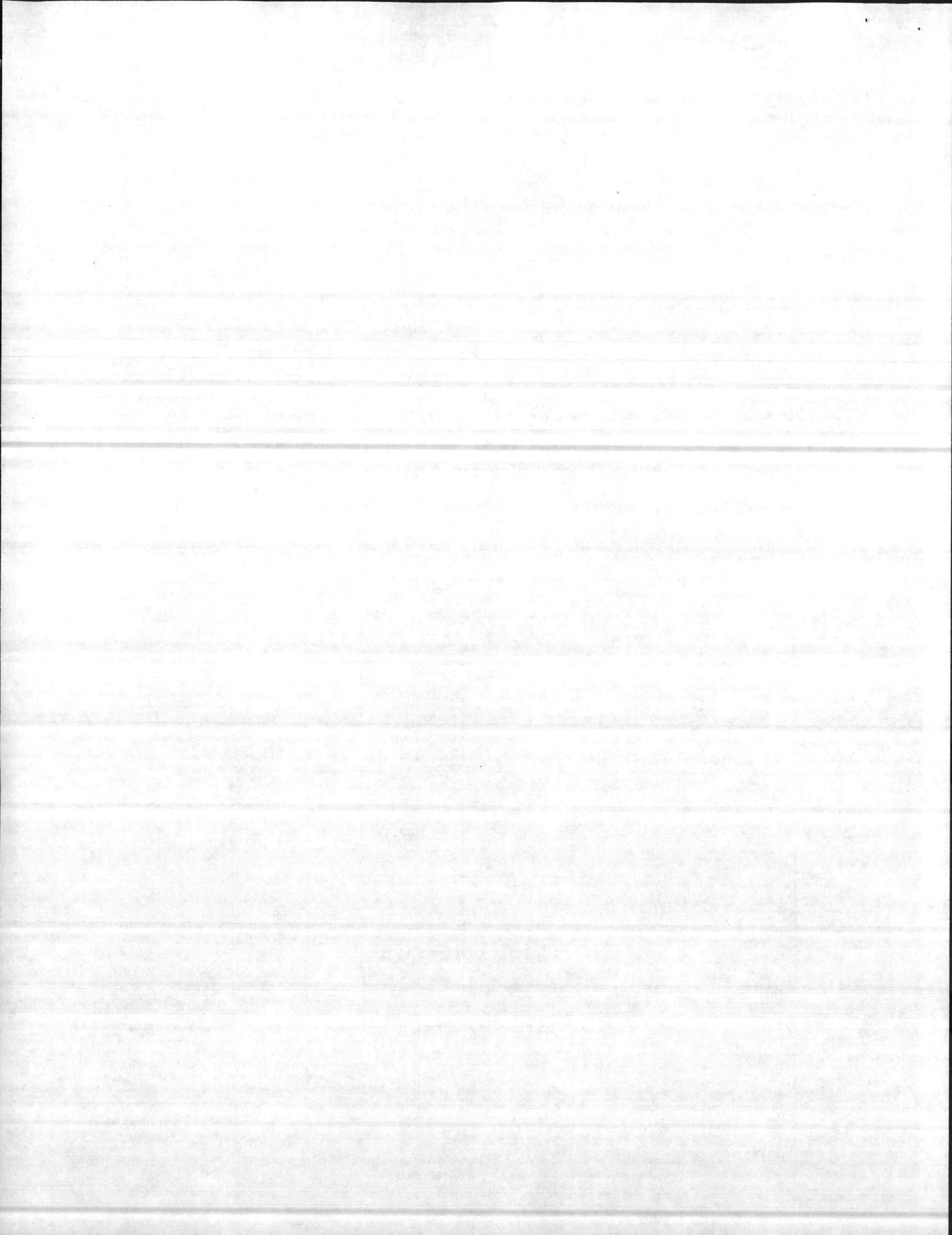
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HEREWITH.

ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)

DATE









UNITED STATES MARINE CORPS
BASE MAINTENANCE DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5000

IN REPLY REFER TO:

11000
MAIN
13 JUN 1986

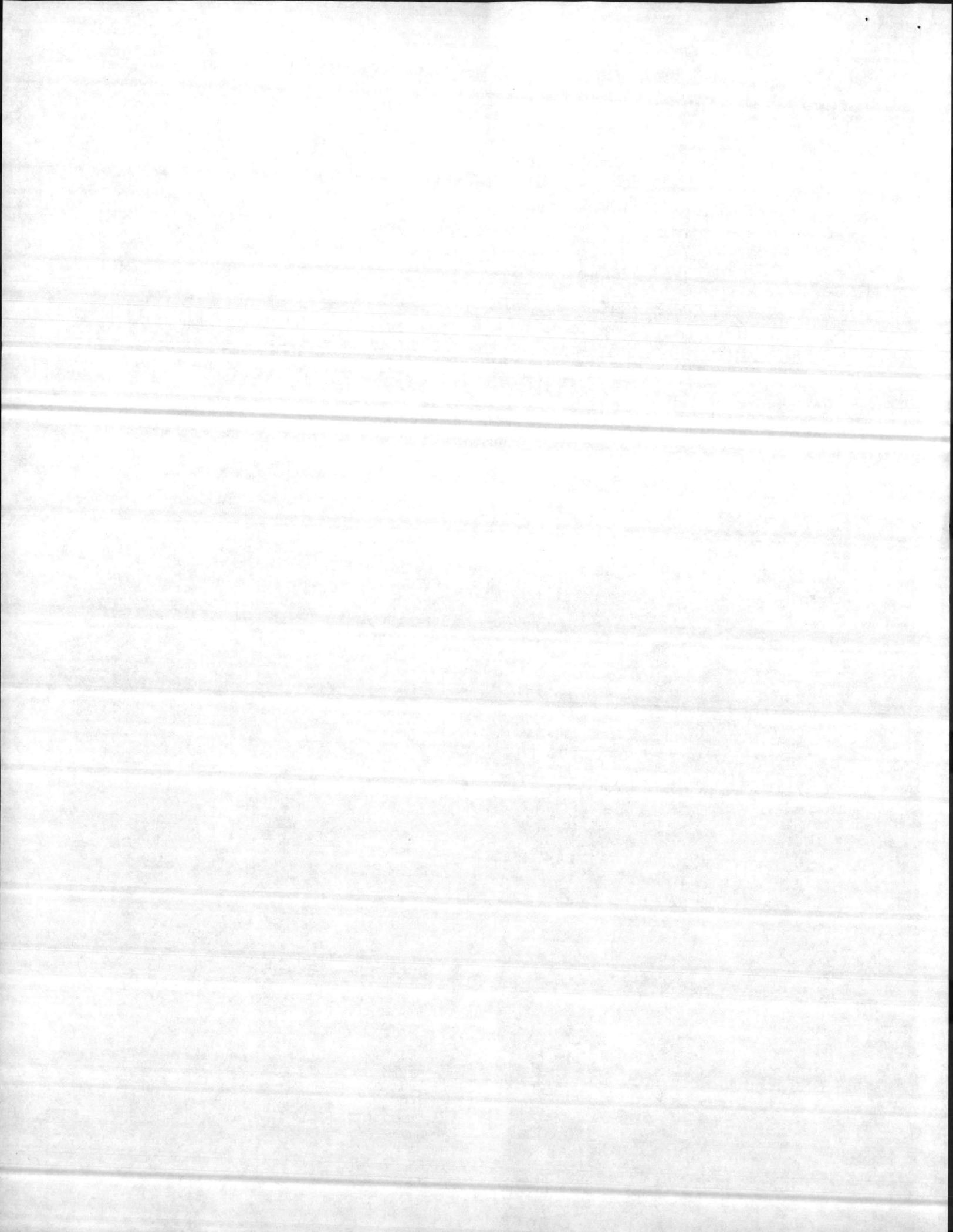
From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune
To: Commanding Officer, Naval Hospital, Camp Lejeune
(Attn: Mr. Morris)

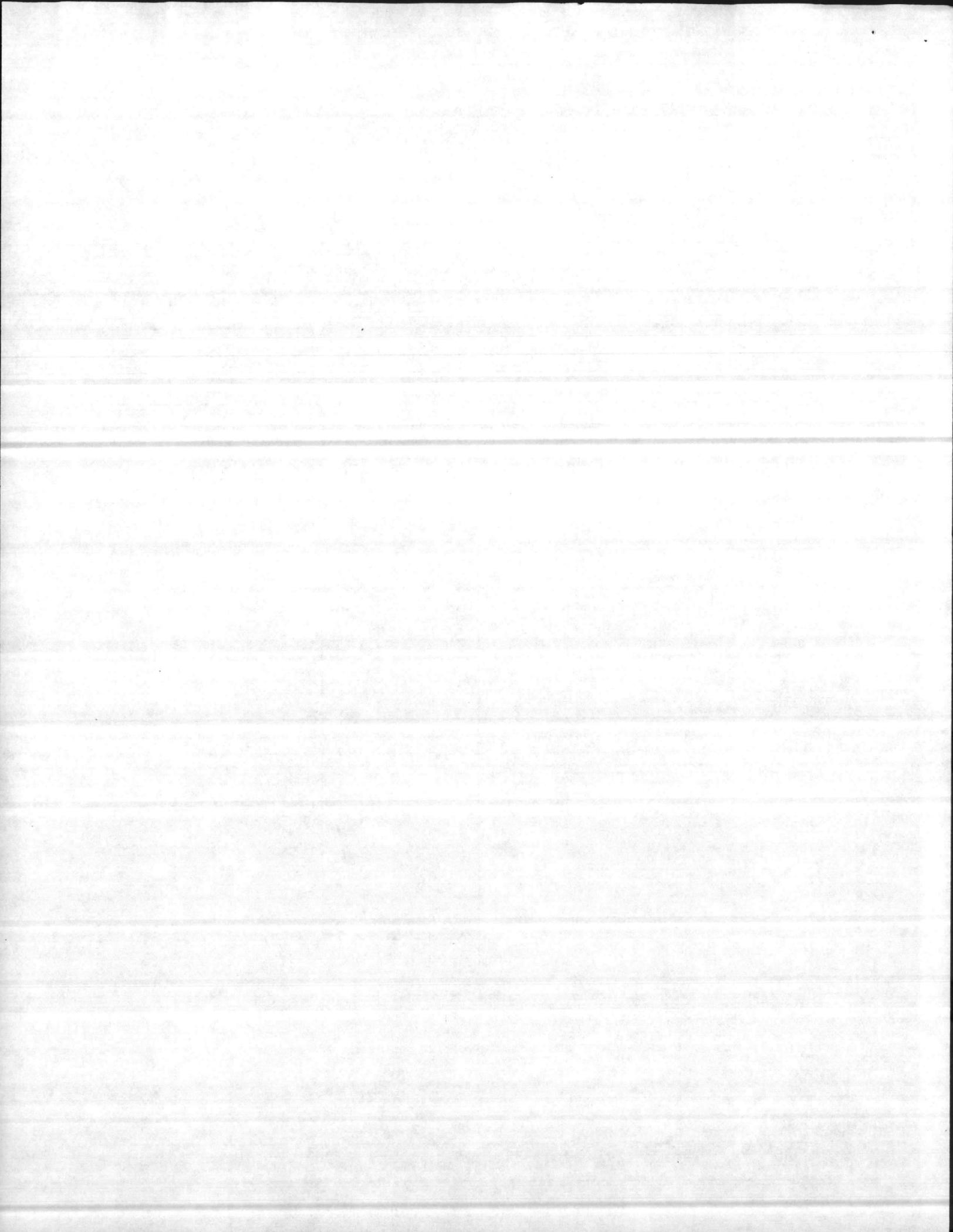
Subj: ADDITIONAL FUNDS

1. Request additional funds of \$2,112.00 on Building 1300 due to increased asbestos removal in the building.

A handwritten signature in cursive script, appearing to read "W. M. Rice".

W. M. RICE
By direction







UNITED STATES MARINE CORPS

Base Maintenance Division
Marine Corps Base
Camp Lejeune, North Carolina 28542

IN REPLY REFER TO

11000
MAIN

12 FEB 1986

From: Base Maintenance Officer, Marine Corps Base, Camp Lejeune
To: Facilities Management Department, Naval Hospital, Camp
Lejeune (Attn: Mr. Morris)

Subj: PRICE INCREASE TO JOB ORDER NUMBER 0308, BUILDING 1300

1. Additional reimbursable funds in the amount of \$398.00 are required on the subject job due to an increase in the cost of commode partitions.
2. Materials will be ordered upon receipt of additional funds.


W. M. RICE

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N6809385P000039

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 31 Aug 86 5. WORK COMPLETION DATE 6. DATE PREPARED 7 Mar 86 7. AMENDMENT NO. 1

8. FROM: Commanding Officer
Naval Hospital
Camp Lejeune, NC 28542-5008
9. FOR DETAILS CONTACT:
R. V. RICHARDS, LT CEC USN
Ext. 4900

10. TO: Commanding General
UIC Marine Corps Base
67001 Camp Lejeune, NC 28542-5001
11. MAIL BILLINGS TO:

12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS

A. ACEN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1751804	1880	000	68093	0	000612	2D	25067Q	PP5P00003900	\$ 398.00

L. TOTAL THIS DOCUMENT \$ 398.00

M. CUMULATIVE TOTAL \$14,309.00

13. THIS ORDER IS ISSUED AS A PROJECT ORDER AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON A FIXED PRICE COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER: 1, 2, 3, 4, 5, and 6

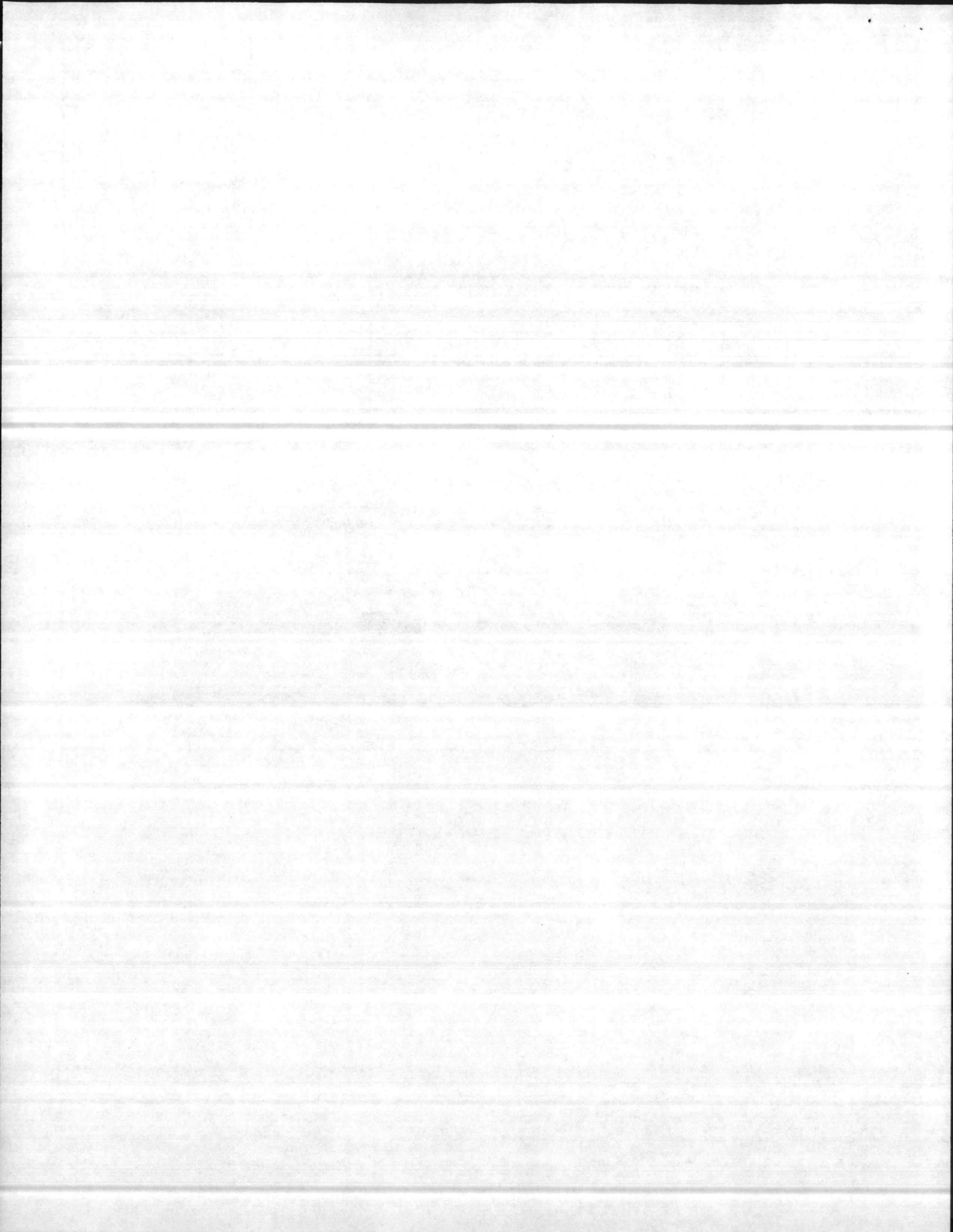
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS

Provide funds for alterations to Veterinary Clinic, Bldg. 1300, for Naval Hospital, Camp Lejeune, NC.

Amendment #1 is issued to increase authorized funds by \$398.00.

ORDER IS ACCEPTED AND THE WORK OF SERVICES WILL BE PROVIDED AT THE RATES HEREIN

ACCEPTING OFFICER: S. L. [Signature] Lt Officer



JOB ORDER (CONTROLLED MAINTENANCE)
CBCL 11014/18 (REV. 12-80)

2ND AMENDMENT 0308

W.C.		Distb. Date-By	Job Order No.
Accounting No.	F/SFC RZ	Program/Budget	Facility No. 1300
Appropriation	Subhead	Approval Document	AC/S Fac. Proj. No.
Lotment/Project	CAC	Requester 8071-7	Reg. No. 13005a1
GC 05	Type Of Work RZ	Sketch/Plan Attached <input type="checkbox"/> YES <input type="checkbox"/> NO	Special Instr.

For Further Information Contact:

LT. JG RICHARDS OR EB MORRIS PH-451-4900

General Job Description:

ADD

REMOVE PLASTER WALLS AND CEILING AS REQUIRED

REMOVE ASBESTOS INSULATION AND REINSULATE PIPING

NOTE: REMOVE AND DISPOSE ASBESTOS MATERIAL AS PRESCRIBED IN OPNAVINST

5100.23B NOTIFY INDUSTRIAL HYGINE IN ADVANCE PH-5707.

C/S Fac. Projects:

The Authorized Funded Cost of _____ Will Not Be Exceeded Without Prior Approval Of AC/S Fac.

Starting Date:	Complete By:	Completed Date:
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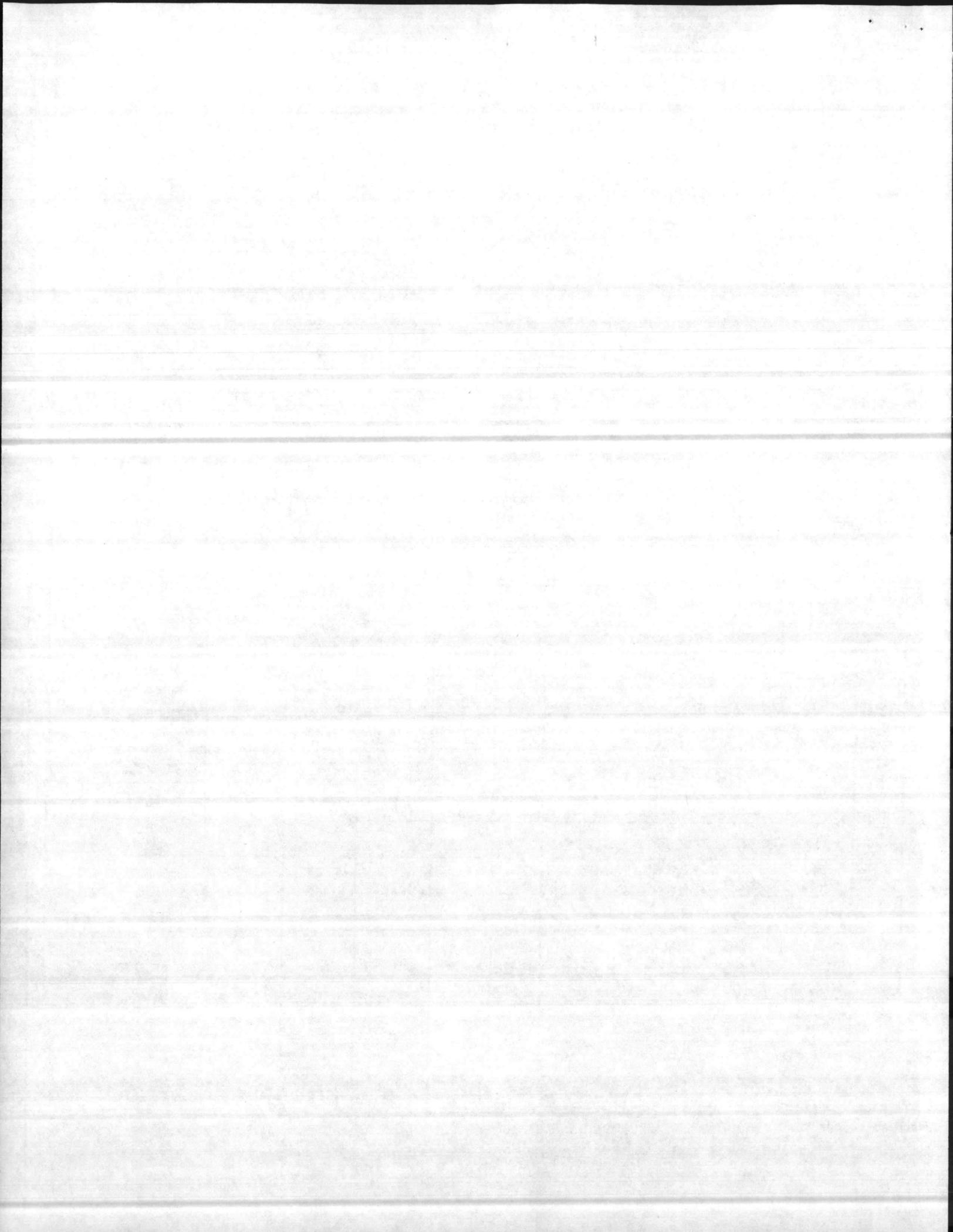
Breakdown of Work			Summary of Estimates					
Phase No.	Work Center	Description	Est. Hrs.	Work Center	Labor Hours	Labor Cost	Mat. Cost	Total Est. Cost
		<u>ADD</u>		75 ^E	2	28	—	28
1	75	PROVIDE DUMPSTER FOR ASBESTOS MATERIAL	2	62 ^E	83	1418	242	1660
		SH-3		44 ^E	19	325	50	375
				73	VEH	CHRC	49	49
2	62	BREAK OUT PLASTER WALLS AND CEILING AND REMOVE ASBESTOS PIPING INSULATION	83					
		SH-4						

For Continuation See Sheets 2 Thru 2

Prepared By: R. Marshall	Reviewed By:	TOTALS	104	1771	341	2112.00
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Authorized By (Signature):

Date:



1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N6809385P000039

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 31 Aug 86 5. WORK COMPLETION DATE 6. DATE PREPARED 28 Jul 86 7. AMENDMENT NO. 2

8. FROM: Commanding Officer, Naval Hospital, Camp Lejeune, NC 28542-5008 9. FOR DETAILS CONTACT: R. N. GRAHAM, LTjg CEC USN, Ext. 4900

10. TO: UIC 67001, Commanding General, Marine Corps Base, Camp Lejeune, NC 28542-5001 11. MAIL BILLINGS TO:

12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS

A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	1751804	1880	000	68093	0	000612	2D	25067Q	PP5P00003900	\$ 2,112.00

L. TOTAL THIS DOCUMENT \$ 2,112.00

M. CUMULATIVE TOTAL \$16,421.00

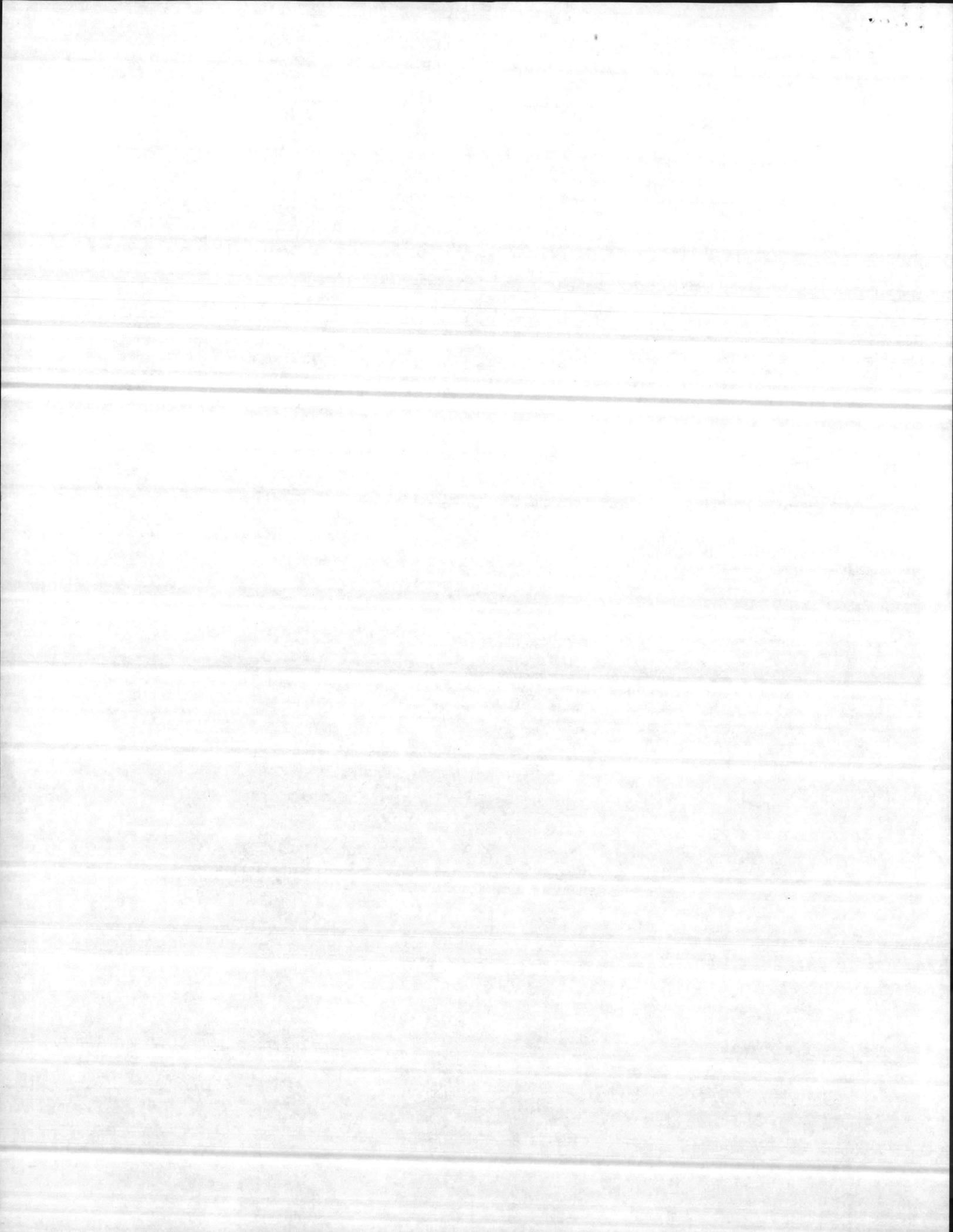
13. THIS ORDER IS ISSUED AS A PROJECT ORDER AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON A FIXED PRICE COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER: 1, 2, 3, 4, 5, and 6

14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS

Provide funds for alterations to Veterinary Clinic, Bldg. 1300, for Naval Hospital, Camp Lejeune, NC.
 Amendment #1 is issued to increase authorized funds by \$398.00.
 Amendment #2 is issued to increase authorized funds by \$2,112.00.

NEAR RING
FUELS

CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR WORK OR SERVICES REQUESTED. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) S. L. FISH, LCDR MSC USN, Fiscal Officer DATE 28 Jul 86



1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE. 2. DOCUMENT NUMBER N6809385P000039

3. REFERENCE NUMBER 4. FUNDS EXPIRE ON 5. WORK COMPLETION DATE 30 Sep 86 6. DATE PREPARED 30 Sep 86 7. AMENDMENT NO. 3

8. FROM: Commanding Officer Naval Hospital Camp Lejeune, NC 28542-5008 9. FOR DETAILS CONTACT: R. N. GRAHAM, LTjg CEC USN Ext. 4900

10. TO: Commanding General Marine Corps Base Camp Lejeune, NC 28542-5001 UIC 67001 11. MAIL BILLINGS TO:

12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS

Table with columns: A. ACRN, B. APPROPRIATION, C. SUB-HEAD, D. OBJ. CLASS, E. BU. CONTROL, F. SA, G. AAA, H. TT, I. PAA, J. COST CODE, K. AMOUNT. Row 1: AA, 1751804, 1880, 000, 68093, 0, 000612, 2D, 25067Q, PP5P00003900, \$ 42.56

L. TOTAL THIS DOCUMENT \$ 42.56

M. CUMULATIVE TOTAL \$16,463.56

13. THIS ORDER IS ISSUED AS A [X] PROJECT ORDER [] AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON A [] FIXED PRICE [] COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER: 1, 2, 3, 4, 5, and 6

14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS

Provide funds for alterations to Veterinary Clinic, Bldg. 1300, for Naval Hospital, Camp Lejeune, NC. Amendment #1 is issued to increase authorized funds by \$398.00. Amendment #2 is issued to increase authorized funds by \$2,112.00. Amendment #3 is issued to increase authorized funds by \$42.56. Work is complete.

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED. AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) S. L. FISH, LCDR MSC USN, Fiscal Officer DATE 30 Sep 86

16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HEREWITH. ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE) DATE



